

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JERMAINE AMOS SR  
TINA M AMOS

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Case No.: 07-19702

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2007.
- 2) This case was confirmed on 12/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/07/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2008, 10/01/2009, 10/06/2010.
- 5) The case was dismissed on 01/13/2011.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,350.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 11,960.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 11,960.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,673.53
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 854.76
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,528.29

Attorney fees paid and disclosed by debtor \$ 500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON	SECURED	500.00	.00	.00	.00	.00
TRIAD FINANCIAL	SECURED	8,850.00	10,200.00	8,850.00	6,810.92	1,487.20
ARONSON	UNSECURED	280.91	1,335.91	1,335.91	133.59	.00
TRIAD FINANCIAL	UNSECURED	4,092.67	2,772.14	4,122.14	.00	.00
IL STATE DISBURSEMEN	PRIORITY	5,000.00	8,369.20	8,369.20	.00	.00
STATE DISBURSEMENT U	OTHER	NA	NA	NA	.00	.00
TRACEY SMITH	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	1,133.07	596.24	596.27	.00	.00
INTERNAL REVENUE SER	PRIORITY	600.00	480.63	480.63	.00	.00
AFFIRMATIVE INSURANC	UNSECURED	30.00	NA	NA	.00	.00
BANFIELD WELLNESS PL	OTHER	NA	NA	NA	.00	.00
BARONS CREDITORS SER	UNSECURED	1,658.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,429.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,066.00	NA	NA	.00	.00
CASH TRANSFER CENTER	OTHER	NA	NA	NA	.00	.00
SBC	UNSECURED	581.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	709.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	1,449.00	NA	NA	.00	.00
CHECK N GO	OTHER	NA	NA	NA	.00	.00
COLLECT AMERICA	OTHER	NA	NA	NA	.00	.00
COLONY APARTMENTS	UNSECURED	5,693.26	NA	NA	.00	.00
COMCAST	UNSECURED	175.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	250.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	UNSECURED	188.00	NA	NA	.00	.00
DEVRY INC	UNSECURED	1,500.00	1,500.00	1,500.00	.00	.00
DOMINICKS FINER FOOD	UNSECURED	200.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	UNSECURED	345.05	NA	NA	.00	.00
THE COLONY APARTMENT	UNSECURED	5,693.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
FIRST BANK OF MARIN	OTHER	NA	NA	NA	.00	.00
FREEDMAN ANSELMO LIN	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	583.00	653.61	653.61	.00	.00
GEMB/JCPENNY	OTHER	NA	NA	NA	.00	.00
GQ MAGAZINE	UNSECURED	24.00	NA	NA	.00	.00
GR ENTERPRISE NAITON	OTHER	NA	NA	NA	.00	.00
GREAT LAKES SPECIALT	UNSECURED	733.42	NA	NA	.00	.00
HOME PROPERTIES	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	217.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	1,387.00	NA	NA	.00	.00
ISTA	UNSECURED	120.05	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	55.00	NA	NA	.00	.00
MENS HEALTH MAGAZINE	UNSECURED	23.97	NA	NA	.00	.00
MIDWEST HEART SPECIA	UNSECURED	1,387.36	1,387.36	1,387.36	.00	.00
MONTEREY FINANCIAL	UNSECURED	999.00	999.91	.00	.00	.00
ST JAMES HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
CASH ADVANCE NET	OTHER	NA	NA	NA	.00	.00
NATIONAL OPPORTUNTIE	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	248.00	304.75	304.75	.00	.00
NATIONAL'S PAYDAY	OTHER	NA	NA	NA	.00	.00
PARTNERSHIP CONCEPTS	UNSECURED	2,203.00	NA	NA	.00	.00
CASHNET USA	OTHER	NA	NA	NA	.00	.00
PCRM YORKTOWN APT	UNSECURED	2,695.00	NA	NA	.00	.00
PENCREDIT CORP	UNSECURED	33.89	NA	NA	.00	.00
ISAC	UNSECURED	4,390.00	14,149.76	14,149.76	.00	.00
SALLIE MAE	UNSECURED	4,346.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	4,193.00	4,232.11	4,232.11	.00	.00
SALLIE MAE INC	UNSECURED	3,815.00	3,849.53	3,849.53	.00	.00
SALLIE MAE INC	UNSECURED	2,625.00	2,625.00	2,625.00	.00	.00
SALLIE MAE INC	UNSECURED	517.00	516.21	516.21	.00	.00
SALLIE MAE	UNSECURED	3,028.00	NA	NA	.00	.00
CROSSCHECK	UNSECURED	42.77	42.77	42.77	.00	.00
SHORT TERM LOAN	UNSECURED	983.21	1,009.14	1,009.14	.00	.00
SHORT TERM LOAN	UNSECURED	563.02	624.56	624.56	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	743.70	835.57	835.57	.00	.00
SIR FINANCE	UNSECURED	2,096.00	NA	NA	.00	.00
SPARK COMMUNITY SCHO	UNSECURED	354.98	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPENCER LEAKS & SONS	UNSECURED	25.97	NA	NA	.00	.00
TONYS FINER FOODS	UNSECURED	111.10	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	1,007.52	NA	NA	.00	.00
ELMHURST EMERGENCY M	UNSECURED	514.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,675.00	1,675.11	1,675.11	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,074.02	2,074.02	.00	.00
HOME PROPERTIES PARA	UNSECURED	.00	3,268.26	3,268.26	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	708.14	708.14	.00	.00
DEVRY INC	UNSECURED	NA	606.91	606.91	.00	.00
HOME PROPERTIES PARA	PRIORITY	NA	2,425.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,850.00	6,810.92	1,487.20
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	8,850.00	6,810.92	1,487.20
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	8,369.20	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,076.90	.00	.00
<b>TOTAL PRIORITY:</b>	9,446.10	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	45,520.86	133.59	.00

**Disbursements:**

Expenses of Administration	\$ 3,528.29	
Disbursements to Creditors	\$ 8,431.71	
<b>TOTAL DISBURSEMENTS:</b>		\$ 11,960.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.